



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **FB-00043**
Award Sheet

DIVISION

BID NO.: **FB-00043**

PREVIOUS BID NO.: **8953-0/14**

TITLE: **SCRAP METAL RECYCLING SERVICES**

CURRENT CONTRACT PERIOD: **10/01/2014** through **09/30/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **FB-00043**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Ygnacio Valdez**

PHONE: 305 375-4425

FAX: 305 375-1083

EMAIL: YVALDEZ@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **FPT FORT LAUDERDALE LLC**
 DBA: **SUNRISE RECYCLING**
 FEIN: **461287814** SUFFIX : **01** **33311**
 STREET: **700 NW 21ST STREET** CITY: **FT. LAUDERDALE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CHRISTINE E WITHROW	954-791-2844	-	954-583-2763	CHRISTINE.WITHROW@FPTSCRAP.CO

VENDOR NAME: **SUN RECYCLING LLC**
 DBA:
 FEIN: **650977012** SUFFIX : **01** **33069**
 STREET: **2241 NW 15TH COURT** CITY: **POMPAÑO BEACH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **888-800-7732**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PERCY MARKUS	305-986-0800	888-800-7732	954-634-6006	PMARKUS@SWSFL.COM

ITEMS AWARDED Section:

Details: **FB-00043**

1. ITB
2. Bid Addendum #1
3. Final Bid Tabulation
4. Bid Submittals
5. Items Awarded
6. Blanket Purchase Order

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **07/22/2014**

Contract Amount: \$ **1.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400991																		
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>962-70</td><td>RECYCLING SERVICES, (INCLUDING</td></tr> </table>		Commodity ID	Commodity Name	962-70	RECYCLING SERVICES, (INCLUDING														
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End of BPO Information Section
